

**RESPONSE ACTION CONTRACT 2  
MONTHLY PROGRESS REPORT & COST REVIEW**

US EPA RECORDS CENTER REGION 5



957641

|   |  |
|---|--|
| CONTRACT No.<br><b>EP-S1-06-03</b>                              | CONTRACTOR<br><b>Nobis Engineering, Inc.</b>                 |
| TO No.<br><b>011- RSBD-B51Q</b>                                 | TO NAME<br><b>Milwaukee Solvay Coke and Gas<br/>RI/FS OS</b> |
| REPORTING PERIOD<br><b>August 1, 2009 – August 28,<br/>2009</b> | INV #<br><b>A035</b>   |
| TOPO<br><b>Denise C. Boone</b>                                  | DUE DATE<br><b>September 27, 2009</b>                        |

Please review the attached monthly invoice and progress report to determine if the costs appear to be reasonable and applicable to your Work Assignment. Then, document your review by completing this form and return it to Diana King, Contracts Management Section (HBS) on or before the due date shown. You may retain the attachments for your files. Thank you.

|  | YES | NO | N/A |
|--|-----|----|-----|
| LOE charged is appropriate for work accomplished   | Y   |    |     |
| Labor mix is appropriate   | Y   |    |     |
| Hours charged by labor category are within the Approved Work Plan Budget   | Y   |    |     |
| ODC (e.g., reproduction, telephone, mail, courier, etc.)   | Y   |    |     |
| Computer charges   |     |    | Y   |
| Travel   | Y   |    |     |
| Equipment  | Y   |    |     |
| Level of team subcontractor effort charged is commensurate with progress   | Y   |    |     |
| Pool/Non-Team subcontractor (e.g., drillers, analytical laboratories, etc.) costs are reasonable and appropriate |     |    |     |
| <b>NON-TEAM SUBCONTRACTOR(S):</b>  |     |    | Y   |

\*\* PLEASE EXPLAIN ANY CONCERNS OR ISSUES IN THE COMMENT SECTION \*\*

## RAC2 Monthly Invoice Review Checklist

**CONTRACTOR PERFORMANCE EVALUATION**

| RATING                     | OUTSTANDING | EXCELLENT | GOOD | FAIR | POOR | UNSATISFACTORY |
|----------------------------|-------------|-----------|------|------|------|----------------|
| CRITERIA                   | 5           | 4         | 3    | 2    | 1 1  | 0              |
| QUALITY OF SERVICE/PRODUCT | Y           |           |      |      |      |                |
| COST CONTROL               | Y           |           |      |      |      |                |
| TIMELINESS OF PERFORMANCE  | Y           |           |      |      |      |                |
| BUSINESS RELATIONS         | Y           |           |      |      |      |                |

**DETERMINATION:**

- YY Services performed by the contractor support payment of the dollars/hours invoiced and appear to be reasonable for the work performed.
- \_\_\_\_\_ Additional supporting data was requested/received from the contractor and adequately supports payment of the invoice amount. (Attach copy of documentation).
- \_\_\_\_\_ Costs are recommended for suspension since they cannot be verified. See comments provided below.

**ADDITIONAL COMMENTS:**

Denise C. Boone  
EPA Task Order Project Officer

September 17, 2009  
Date

| <b><i>EPA Contract PO Use Only</i></b> |  |
|--|--|
| Reviewing Contractor PO Initials       |  |
| Date Reviewed                          |  |

**MONTHLY PROGRESS REPORT**  
**EPA CONTRACT NO. EP-S1-06-03**  
**TASK ORDER NO. 0011-RS-BD-B51Q**  
**MILWAUKEE SOLVAY COKE & GAS SITE, MILWAUKEE, WI**  
**Nobis Project No. 80011**  
**TOPO: D. Boone**

**ACTIVITY: REMEDIAL INVESTIGATION/FEASIBILITY STUDY OVERSIGHT**

**Technical Progress (August 1, 2009 – August 28, 2009)**

**Progress for Month**

- Task 01 – Performed routine project management, communication, and cost tracking.
- Task 01 – Prepared the July 2009 Monthly Progress Report and Invoice and submitted to EPA on August 28, 2009.
- Task 01 – Received and processed Modification 0007 on August 11, 2009, which provided Incremental Funding.
- Task 03 – Performed oversight of quarterly groundwater monitoring activities conducted between August 7 and August 18, 2009.

**Potential Issues/Problems**

- No potential issues or problems were identified during this reporting period.

**Corrective Actions**

- No corrective actions were required during this reporting period.

**Analytical Summary (Non-CLP)**

- No non-CLP analytical activities occurred during this reporting period.

**Cost/Schedule**

- The total Level of Effort (LOE) invoiced this reporting period is non-res technical hours and \$6,529.91, which represents a cumulative total of non-responsive LOE and \$242,501.68. Team Subcontractor LOE and costs are included in the totals for this reporting period. This cost reflects the effort by the Nobis Team in accomplishing the tasks summarized herein. Reports 1, 1A, 1B, 2, 3, and 3A show a detailed breakdown of all costs to the task level.
- Report 1 - Task Level Specific Detail Report reflects the total hours that were incurred during the reporting period for Nobis and the Team Subcontractors. The activities discussed in the technical progress section reflect the level of effort *incurred* during this reporting period.

- Report 3 – Variance Report Based on Expended to Date includes an expenditure limit at the task level. The expenditure limit established by EPA was distributed among each task.

# REPORT 1: TASK ORDER -- Task Level Specific Detail Report

Task Order Number: 011

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Contractor Name: Nobis Engineering

Contract Number: EP-S1-06-03

SSID: B51Q

State: Wisconsin

Region: New England

Work Area: RI/FS Oversight

Action ID: BD

Operable Unit: 00

TO Type: Term

Type Work:

Task Order Status: On-going

Performance Based: N

Contract Period: Base

TO Period of Performance Start: 5/23/2007

TO Period of Performance End: 6/30/2010

Reporting Period From: 8/1/2009

Reporting Period To: 8/28/2009

Invoice Date: 9/17/2009

Invoice Number: A035

Invoice Purpose: Monthly Progress

Task Number: 01

Task Category: Project planning and support

Task Title: Proj. Planning & Support

| Name                                | Job Category | Current        |         | Cumulative     |         | Approved Budget |         |
|-------------------------------------|--------------|----------------|---------|----------------|---------|-----------------|---------|
|                                     |              | Hours          | Dollars | Hours          | Dollars | Hours           | Dollars |
| PRIME CONTRACTOR, Nobis Engineering |              |                |         |                |         |                 |         |
| Labor                               |              | non-responsive |         | non-responsive |         |                 |         |
| Harding, Scott                      |              | non-responsive |         | non-responsive |         | non-responsive  |         |
| Engineer Sr Total                   |              | 678.48         |         | 4,817.79       |         | 57,406.82       |         |
| Riel, Janet                         |              |                |         |                |         |                 |         |
| Finance Manager Total               |              | 61.36          |         | 1,253.52       |         | 5,153.82        |         |
| Rathburn, Brenda                    |              |                |         |                |         |                 |         |
| Cost Reporter Total                 |              | 168.06         |         | 7,880.65       |         | 11,316.04       |         |
| Dustin, David                       |              |                |         |                |         |                 |         |
| Contract Manager Total              |              | 67.92          |         | 2,427.25       |         | 2,329.00        |         |
| Cincotta, Rachelle                  |              |                |         |                |         |                 |         |
| Project Administrator Total         |              | 60.71          |         | 1,708.34       |         | 478.00          |         |
| SUBTOTAL, Labor                     |              | 1,036.53       |         | 44,587.26      |         | 127,356.08      |         |
| Other Direct Costs                  |              |                |         |                |         |                 |         |
| Reproduction                        |              | 0.83           |         | 46.28          |         | 25.00           |         |
| SUBTOTAL, Other Direct Costs        |              | 0.83           |         | 144.55         |         | 1,327.79        |         |
| TOTAL, Nobis Engineering COSTS      |              | 1,037.36       |         | 44,731.81      |         | 128,683.87      |         |

# REPORT 1: TASK ORDER -- Task Level Specific Detail Report

Task Order Number: 011

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Contractor Name: Nobis Engineering

Contract Number: EP-S1-06-03

SSID: B51Q

State: Wisconsin

Region: New England

Work Area: RI/FS Oversight

Action ID: BD

Operable Unit: 00

TO Type: Term

Type Work:

Task Order Status: On-going

Performance Based: N

Contract Period: Base

TO Period of Performance Start: 5/23/2007

TO Period of Performance End: 6/30/2010

Reporting Period From: 8/1/2009

Reporting Period To: 8/28/2009

Invoice Date: 9/17/2009

Invoice Number: A035

Invoice Purpose: Monthly Progress

Task Number: 01

Task Category: Project planning and support

Task Title: Proj. Planning & Support

| Name | Job Category | Current |         | Cumulative |         | Approved Budget |         |
|------|--------------|---------|---------|------------|---------|-----------------|---------|
|      |              | Hours   | Dollars | Hours      | Dollars | Hours           | Dollars |

## TEAM SUB CONTRACTOR, Weston Solutions

### Labor

|                                      |  |                |               |                |                  |                |                  |
|--------------------------------------|--|----------------|---------------|----------------|------------------|----------------|------------------|
| Nowack, Bette L                      |  | non-responsive |               | non-responsive |                  | non-responsive |                  |
| Engineer Sr Total                    |  |                | 169.62        |                | 24,505.33        |                | 37,667.13        |
| Goddard, Kali E                      |  |                |               |                |                  |                |                  |
| Cost Reporter Total                  |  |                | 112.04        |                | 3,237.17         |                | 3,406.04         |
| <b>SUBTOTAL, Labor</b>               |  |                | <b>281.66</b> |                | <b>44,993.09</b> |                | <b>51,110.97</b> |
| <b>TOTAL, Weston Solutions COSTS</b> |  |                | <b>281.66</b> |                | <b>45,312.47</b> |                | <b>52,974.15</b> |

## SUBTOTALS FOR TASK ORDER (ME AND TEAM SUBS)

| Name                           | Job Category | Hours | Dollars         | Hours | Dollars          | Hours | Dollars           |
|--------------------------------|--------------|-------|-----------------|-------|------------------|-------|-------------------|
| SUBTOTAL, LABOR                |              |       | 1,318.19        |       | 89,580.35        |       | 178,467.05        |
| SUBTOTAL, OTHER DIRECT COSTS   |              |       | 0.83            |       | 463.93           |       | 3,190.97          |
| SUBTOTAL, SUBPOOL              |              |       | 0.00            |       | 0.00             |       | 0.00              |
| SUBTOTAL, SUBPOOL FEE          |              |       | 0.00            |       | 0.00             |       | 0.00              |
| <b>SUBTOTAL, TASK 01 COSTS</b> |              |       | <b>1,319.02</b> |       | <b>90,044.28</b> |       | <b>181,658.02</b> |

# REPORT 1: TASK ORDER -- Task Level Specific Detail Report

Task Order Number: 011

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Contractor Name: Nobis Engineering

Contract Number: EP-S1-06-03

SSID: B51Q

State: Wisconsin

Region: New England

Work Area: RI/FS Oversight

Action ID: BD

Operable Unit: 00

TO Type: Term

Type Work:

Task Order Status: On-going

Performance Based: N

Contract Period: Base

TO Period of Performance Start: 5/23/2007

TO Period of Performance End: 6/30/2010

Reporting Period From: 8/1/2009

Reporting Period To: 8/28/2009

Invoice Date: 9/17/2009

Invoice Number: A035

Invoice Purpose: Monthly Progress

Task Number: 03

Task Category: Field investigation

Task Title: Field Investigation/Data

| Name                                | Job Category | Current |         | Cumulative |         | Approved Budget |           |
|-------------------------------------|--------------|---------|---------|------------|---------|-----------------|-----------|
|                                     |              | Hours   | Dollars | Hours      | Dollars | Hours           | Dollars   |
| PRIME CONTRACTOR, Nobis Engineering |              |         |         |            |         |                 |           |
| TOTAL, Nobis Engineering COSTS      |              | 0.00    | 0.00    | non-resp   | 464.67  | non-responsib   | 47,624.35 |

# REPORT 1: TASK ORDER -- Task Level Specific Detail Report

Task Order Number: 011

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Contractor Name: Nobis Engineering

Contract Number: EP-S1-06-03

SSID: B51Q

State: Wisconsin

Region: New England

Work Area: RI/FS Oversight

Action ID: BD

Operable Unit: 00

TO Type: Term

Type Work:

Task Order Status: On-going

Performance Based: N

Contract Period: Base

TO Period of Performance Start: 5/23/2007

TO Period of Performance End: 6/30/2010

Reporting Period From: 8/1/2009

Reporting Period To: 8/28/2009

Invoice Date: 9/17/2009

Invoice Number: A035

Invoice Purpose: Monthly Progress

Task Number: 03

Task Category: Field investigation

Task Title: Field Investigation/Data

| Name | Job Category | Current |         | Cumulative |         | Approved Budget |         |
|------|--------------|---------|---------|------------|---------|-----------------|---------|
|      |              | Hours   | Dollars | Hours      | Dollars | Hours           | Dollars |

## TEAM SUB CONTRACTOR, Weston Solutions

### Labor

|                                      |  |                |                 |                |                   |                |                   |
|--------------------------------------|--|----------------|-----------------|----------------|-------------------|----------------|-------------------|
| Mehl Jr, Richard H                   |  | non-responsive |                 | non-responsive |                   | non-responsive |                   |
| Engineer Sr Total                    |  |                | 424.05          |                | 19,930.35         |                | 33,888.14         |
| Walls, Timothy                       |  |                |                 |                |                   |                |                   |
| Geologist Mid Total                  |  |                | 4,438.40        |                | 101,206.43        |                | 90,351.84         |
| <b>SUBTOTAL, Labor</b>               |  |                | <b>4,862.45</b> |                | <b>141,217.15</b> |                | <b>124,966.18</b> |
| <b>Other Direct Costs</b>            |  |                |                 |                |                   |                |                   |
| Travel                               |  |                | 348.44          |                | 8,820.62          |                | 500.00            |
| <b>SUBTOTAL, Other Direct Costs</b>  |  |                | <b>348.44</b>   |                | <b>10,212.86</b>  |                | <b>500.00</b>     |
| <b>TOTAL, Weston Solutions COSTS</b> |  |                | <b>5,210.89</b> |                | <b>151,430.01</b> |                | <b>125,466.18</b> |

## SUBTOTALS FOR TASK ORDER AND TEAM SUBS

| Name                           | Job Category | Hours | Dollars         | Cumulative Hours | Cumulative Dollars | Approved Budget Hours | Approved Budget Dollars |
|--------------------------------|--------------|-------|-----------------|------------------|--------------------|-----------------------|-------------------------|
|                                |              |       |                 |                  |                    |                       |                         |
| SUBTOTAL, LABOR                |              |       | 4,862.45        |                  | 141,681.82         |                       | 153,801.25              |
| SUBTOTAL, OTHER DIRECT COSTS   |              |       | 348.44          |                  | 10,212.86          |                       | 19,289.28               |
| SUBTOTAL, SUBPOOL              |              |       | 0.00            |                  | 0.00               |                       | 0.00                    |
| SUBTOTAL, SUBPOOL FEE          |              |       | 0.00            |                  | 0.00               |                       | 0.00                    |
| <b>SUBTOTAL, TASK 03 COSTS</b> |              |       | <b>5,210.89</b> |                  | <b>151,894.68</b>  |                       | <b>173,090.53</b>       |



# REPORT 1: TASK ORDER -- Task Level Specific Detail Report

## TOTALS FOR TASK ORDER 011 (ALL TASKS)

| Name                                     | Job Category | Current        |                 | Cumulative     |                   | Approved Budget |                   |
|--|--------------|----------------|-----------------|----------------|-------------------|-----------------|-------------------|
|  |              | Hours          | Dollars         | Hours          | Dollars           | Hours           | Dollars           |
| TOTAL LABOR                              |              | non-responsive | 6,180.64        | non-responsive | 231,824.89        | non-responsive  | 474,800.29        |
| TOTAL OTHER DIRECT COSTS                 |              |                | 349.27          |                | 10,676.79         |                 | 24,342.71         |
| TOTAL SUBPOOL                            |              |                | 0.00            |                | 0.00              |                 | 0.00              |
| TOTAL SUBPOOL FEE                        |              |                | 0.00            |                | 0.00              |                 | 0.00              |
| <b>TOTAL TASK ORDER 011 COSTS</b>        |              |                | <b>6,529.91</b> |                | <b>242,501.68</b> |                 | <b>499,143.00</b> |
| Average Hourly Rate                      |              |                | 118.86          |                | 130.36            |                 | 140.22            |
| Expenditure Limit Hours/Dollars          |              |                |                 |                | 384,888.00        |                 |                   |
| Expenditure Limit Other Direct Costs     |              |                |                 |                | 0.00              |                 |                   |
| Expenditure Limit Subpool (Fee Included) |              |                |                 |                | 0.00              |                 |                   |
| Total Expenditure Limit                  |              |                |                 |                | 384,888.00        |                 |                   |
| Approved Budget Hours/Dollars            |              |                |                 |                |                   |                 | 474,800.29        |
| Approved Budget Other Direct Costs       |              |                |                 |                |                   |                 | 24,342.71         |
| Approved Budget Subpool (Fee Included)   |              |                |                 |                |                   |                 | 0.00              |
| Total Approved Budget                    |              |                |                 |                |                   |                 | 499,143.00        |

# REPORT 1A: Task Order Supplemental Detail Report - Travel

Task Order Number: 011

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Contractor Name: Nobis Engineering

Contractor Number: EP-S1-06-03

SSID: B51Q

State: Wisconsin

Region: New England

Work Area Code: RI/FS Oversight

Action Code: BD

Operable Unit: 00

TO Type: Term

Type Work:

Task Order Status: On-going

Perfomanced Based: N

Contract Period: Base

Period of Performance Start: 5/23/2007

Period of Performance End: 6/30/2010

Reporting Period From: 8/1/2009

Reporting Period To: 8/28/2009

Invoice Date: 9/17/2009

Invoice Number: A035

Invoice Purpose: Monthly Progress

## TRAVEL BREAKDOWN

### *Weston Solutions*

| Traveler's Name | Travel From      | Travel To     | Departure Date | Return Date | Transportation | Lodging        | Per Diem       | Other          | Total          | Travel Purpose                 |
|-----------------|------------------|---------------|----------------|-------------|----------------|----------------|----------------|----------------|----------------|--------------------------------|
| WALLS TIMOTHY   | Vernon Hills, IL | Milwaukee, WI | 08/07/2009     | 08/18/2009  | non-responsive | non-responsive | non-responsive | non-responsive | non-responsive | Field Investigation - Sampling |
| WALLS TIMOTHY   | Vernon Hills, IL | Milwaukee, WI | 08/07/2009     | 08/18/2009  |                |                |                |                |                | Vehicle Rental                 |

Total, Team Subcontractor Travel Costs

# REPORT 2: Current Month & Cumulative Status Report

Task Order Number: 011

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Contractor Name: Nobis Engineering

Contractor Number: EP-S1-06-03

SSID: B51Q

State: Wisconsin

Region: New England

Work Area Code: RI/FS Oversight

Action Code: BD

Operable Unit: 00

TO Type: Term

Type Work:

Task Order Status: On-going

Perfomanced Based: N

Contract Period: Base

Period of Performance Start: 5/23/2007

Period of Performance End: 6/30/2010

Reporting Period From: 8/1/2009

Reporting Period To: 8/28/2009

Invoice Date: 9/17/2009

Invoice Number: A035

Invoice Purpose: Monthly Progress

## Current Month

| Task No.          | Task Cat. Code | Labor Hours   | Labor Dollars | Other Direct Costs | Subpool | Fees | Total Dollars |
|-------------------|----------------|---|---------------|--------------------|---------|------|---------------|
| 01                | PP             | Engineer Sr<br>Finance Manager<br>Cost Reporter<br>Contract Manager<br>Project Administrator<br>Total | 1,318.19      | 0.83               | 0.00    | 0.00 | 1,319.02      |
| 03                | FI             | Engineer Sr<br>Geologist Mid<br>Total   | 4,862.45      | 348.44             | 0.00    | 0.00 | 5,210.89      |
| Task Order Totals |                |   | 6,180.64      | 349.27             | 0.00    | 0.00 | 6,529.91      |

## Cumulative To-Date

| Task No. | Task Cat. Code | Labor Hours   | Labor Dollars | Other Direct Costs | Subpool | Fees | Total Dollars |
|----------|----------------|---|---------------|--------------------|---------|------|---------------|
| 01       | PP             | Engineer Sr<br>Engineer Mid<br>Engineer Jr<br>Geologist Sr<br>Geologist Mid<br>Program Manager<br>Finance Manager<br>Cost Reporter<br>Contract Manager<br>H&S Officer Mid<br>Project Administrator<br>Total | 89,580.35     | 463.93             | 0.00    | 0.00 | 90,044.28     |

# REPORT 2: Current Month & Cumulative Status Report

Task Order Number: 011

Work Area Code: RI/FS Oversight

Contract Period: Base

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Action Code: BD

Period of Performance Start: 5/23/2007

Contractor Name: Nobis Engineering

Operable Unit: 00

Period of Performance End: 6/30/2010

Contractor Number: EP-S1-06-03

TO Type: Term

Reporting Period From: 8/1/2009

SSID: B51Q

Type Work:

Reporting Period To: 8/28/2009

State: Wisconsin

Task Order Status: On-going

Invoice Date: 9/17/2009

Region: New England

Perfomanced Based: N

Invoice Number: A035

Invoice Purpose: Monthly Progress

## Cumulative To-Date

| Task No. | Task Cat. Code | Labor Hours   | Labor Dollars | Other Direct Costs | Subpool | Fees | Total Dollars |
|----------|----------------|---|---------------|--------------------|---------|------|---------------|
| 03       | FI             | Engineer Sr<br>Environ Scientist Jr<br>Geologist Sr<br>Geologist Mid<br>Technician-Field Jr<br>Program Manager<br>Total | 141,681.82    | 10,212.86          | 0.00    | 0.00 | 151,894.68    |
| 09       | RR             | Program Manager<br>Total  | 562.72        | 0.00               | 0.00    | 0.00 | 562.72        |

Task Order Totals

231,824.89

10,676.79

0.00

0.00

242,501.68

Task Order Expenditure Limit

384,888.00

# REPORT 3: Variance Report Based on Expended to Date - Task Level

Task Order Number: 011

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Contractor Name: Nobis Engineering

Contractor Number: EP-S1-06-03

SSID: B51Q

Work Area Code: RI/FS Oversight

Action Code: BD

Funding Type: Site Characterization

Task Order Status: On-going

TO Period of Performance Start: 5/23/2007

TO Period of Performance End: 6/30/2010

Reporting Period From: 8/1/2009

Reporting Period To: 8/28/2009

Invoice Date: 9/17/2009

Invoice Number: A035

| Task No. | Task Cat. Code | Task Title                | Cumulative Hours | Cumulative Loaded Dollars Invoiced | Dollars Incurred But Not Invoiced | Total Invoiced + Incurred But Not Invoiced | Approved Budget |            | Variance Based On Approved Budget |                    |                                | Expenditure Limit |            | Variance Based On Expenditure Limit |                    |
|----------|----------------|---------------------------|------------------|------------------------------------|-----------------------------------|--|-----------------|------------|-----------------------------------|--------------------|--------------------------------|-------------------|------------|-------------------------------------|--------------------|
|          |                |                           |                  |                                    |                                   |  | Hours           | Dollars    | % Hours Invoiced                  | % Dollars Invoiced | % Inv'd + Incr'd But Not Inv'd | Hours             | Dollars    | % Hours Invoiced                    | % Dollars Invoiced |
| 01       | PP             | Proj Planning & Support   | non-responsive   | 90,044.28                          | 0.00                              | 90,044.28                                  | 1               | 181,658.02 | non-responsive                    | 49.57%             | 49.57%                         | non-responsive    | 181,658.02 | non-responsive                      | 49.57%             |
| 02       | CR             | Community Involvement     |                  | 0.00                               | 0.00                              | 0.00                                       |                 | 6,971.60   |                                   | 0.00%              | 0.00%                          |                   | 6,971.60   |                                     | 0.00%              |
| 03       | FI             | Field Investigation/Data  |                  | 151,894.68                         | 0.00                              | 151,894.68                                 | 1               | 173,090.53 |                                   | 87.75%             | 87.75%                         |                   | 173,090.53 |                                     | 87.75%             |
| 09       | RR             | Remedial Investigation R  |                  | 562.72                             | 0.00                              | 562.72                                     |                 | 49,745.62  |                                   | 1.13%              | 1.13%                          |                   | 20,071.39  |                                     | 2.80%              |
| 10       | RV             | PRP Identif. & Screening  |                  | 0.00                               | 0.00                              | 0.00                                       |                 | 33,960.65  |                                   | 0.00%              | 0.00%                          |                   | 0.00       |                                     | 0.00%              |
| 11       | RP             | PRP Eval. Remedial Alt    |                  | 0.00                               | 0.00                              | 0.00                                       |                 | 15,549.40  |                                   | 0.00%              | 0.00%                          |                   | 0.00       |                                     | 0.00%              |
| 12       | FS             | PRP Feasibility Study Rpt |                  | 0.00                               | 0.00                              | 0.00                                       |                 | 21,917.20  |                                   | 0.00%              | 0.00%                          |                   | 0.00       |                                     | 0.00%              |
| 13       | PR             | Post RI/FS Support        |                  | 0.00                               | 0.00                              | 0.00                                       |                 | 14,728.26  |                                   | 0.00%              | 0.00%                          |                   | 0.00       |                                     | 0.00%              |
| 15       | CO             | Task Order Closeout       |                  | 0.00                               | 0.00                              | 0.00                                       |                 | 1,521.72   |                                   | 0.00%              | 0.00%                          |                   | 0.00       |                                     | 0.00%              |
| TOTAL    |                |                           |                  | 242,501.68                         | 0.00                              | 242,501.68                                 |                 | 499,143.00 |                                   | 48.58%             | 48.58%                         |                   | 381,791.54 |                                     | 63.52%             |

# REPORT 3A: Variance Report Based on Estimate At Completion - Task Level

Task Order Number: 011

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Contractor Name: Nobis Engineering

Contractor Number: EP-S1-06-03

SSID: B51Q

Work Area Code: RI/FS Oversight

Action Code: BD

Funding Type: Site Characterization

Task Order Status: On-going

TO Period of Performance Start: 5/23/2007

TO Period of Performance End: 6/30/2010

Reporting Period From: 8/1/2009

Reporting Period To: 8/28/2009

Invoice Date: 9/17/2009

Invoice Number: A035

| Task No. | Task Cat. Code | Task Title                | Cumulative Hours | Cumulative Loaded Dollars Invoiced | Dollars Incurred But Not Invoiced | Total Invoiced + Incurred But Not Invoiced | Approved Budget |            | Variance Based On Approved Budget |                    |                                | Estimated Cost At Completion |            | Variance Based On Estimate At Completion |                    |
|----------|----------------|---------------------------|------------------|------------------------------------|-----------------------------------|--|-----------------|------------|-----------------------------------|--------------------|--------------------------------|------------------------------|------------|--|--------------------|
|          |                |                           |                  |                                    |                                   |  | Hours           | Dollars    | % Hours Invoiced                  | % Dollars Invoiced | % Inv'd + Incr'd But Not Inv'd | Hours                        | Dollars    | % Hours Invoiced                         | % Dollars Invoiced |
| 01       | PP             | Proj. Planning & Support  | non-responsive   | 90,044.28                          | 0.00                              | 90,044.28                                  | non-responsive  | 181,658.02 | non-responsive                    | 49.57%             | 49.57%                         | non-responsive               | 181,658.02 | non-responsive                           | 100.00%            |
| 02       | CR             | Community Involvement     |                  | 0.00                               | 0.00                              | 0.00                                       |                 | 6,971.60   |                                   | 0.00%              | 0.00%                          |                              | 6,971.60   |  | 100.00%            |
| 03       | FI             | Field Investigation/Data  |                  | 151,894.68                         | 0.00                              | 151,894.68                                 |                 | 173,090.53 |                                   | 87.75%             | 87.75%                         |                              | 173,090.53 |  | 100.00%            |
| 09       | RR             | Remedial Investigation R  |                  | 562.72                             | 0.00                              | 562.72                                     |                 | 49,745.62  |                                   | 1.13%              | 1.13%                          |                              | 49,745.62  |  | 100.00%            |
| 10       | RV             | PRP Identif. & Screening  |                  | 0.00                               | 0.00                              | 0.00                                       |                 | 33,960.65  |                                   | 0.00%              | 0.00%                          |                              | 33,960.65  |  | 100.00%            |
| 11       | RP             | PRP Eval Remedial Alt     |                  | 0.00                               | 0.00                              | 0.00                                       |                 | 15,549.40  |                                   | 0.00%              | 0.00%                          |                              | 15,549.40  |  | 100.00%            |
| 12       | FS             | PRP Feasibility Study Rpt |                  | 0.00                               | 0.00                              | 0.00                                       |                 | 21,917.20  |                                   | 0.00%              | 0.00%                          |                              | 21,917.20  |  | 100.00%            |
| 13       | PR             | Post RI/FS Support        |                  | 0.00                               | 0.00                              | 0.00                                       |                 | 14,728.26  |                                   | 0.00%              | 0.00%                          |                              | 14,728.26  |  | 100.00%            |
| 15       | CO             | Task Order Closeout       |                  | 0.00                               | 0.00                              | 0.00                                       |                 | 1,521.72   |                                   | 0.00%              | 0.00%                          |                              | 1,521.72   |  | 100.00%            |
| TOTAL    |                |                           |                  | 242,501.68                         | 0.00                              | 242,501.68                                 |                 | 499,143.00 |                                   | 48.58%             | 48.58%                         |                              | 499,143.00 |  | 100.00%            |

|   |                             |  |                             |   |                           |  |
|---|-----------------------------|--|-----------------------------|---|---------------------------|--|
| Standard Form 1034<br>Revised January 1980<br>Department of the Treasury<br>1 TFRM 4-2000<br>1034-118   |                             | <b>PUBLIC VOUCHER FOR PURCHASES AND<br/>SERVICES OTHER THAN PERSONAL</b>   |                             |   | VOUCHER NO<br><b>A035</b> |  |
| U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION<br><b>Environmental Protection Agency<br/>         Research Triangle Park<br/>         Financial Management Center (D143-02)<br/>         Research Triangle Park, NC 27711</b>   |                             |  |                             | DATE VOUCHER PREPARED<br><b>September 17, 2009</b><br><hr/> CONTRACT NUMBER AND DATE<br><b>EP-S1-06-03 9/21/06</b><br><hr/> REQUISITION NUMBER AND DATE |                           |  |
| PAYEE'S NAME AND ADDRESS<br><div style="display: flex; justify-content: space-between; align-items: center;"> <div style="width: 15%;">           PAYEE'S<br/>NAME<br/>AND<br/>ADDRESS         </div> <div style="width: 70%;"> <b>Nobis Engineering, Inc.<br/>           18 Chenell Drive<br/>           Concord, NH 03301</b> </div> </div><br>If questions on this invoice, call 603-724-6230, Janet Riel, Finance Manager   |                             |  |                             | SCHEDULE NO   |                           |  |
|   |                             |  |                             | PAID BY   |                           |  |
|   |                             |  |                             | DATE INVOICE RECEIVED   |                           |  |
|   |                             |  |                             | DISCOUNT TERMS<br>PAYEE'S ACCT NUMBER   |                           |  |
| SHIPPED FROM TO WEIGHT  |                             |  |                             | GOVERNMENT B/L NUMBER   |                           |  |
| NUMBER AND DATE OF ORDER  | DATE OF DELIVERY OR SERVICE | ARTICLES OR SERVICES<br><small>(Enter description, item number of contract of Federal supply schedule, and other information deemed necessary)</small> | QUANTITY                    | UNIT PRICE<br>COST PER  | AMOUNT<br>(1)             |  |
| 08/01/09 - 08/28/09      Task Order 0011-RS-BD-B51Q, Milwaukee Solvay Coke & Gas RI/FS OS <b>\$6,529.91</b>   |                             |  |                             |   |                           |  |
| (Use continuation sheet if necessary)      (Payee must NOT use the space below)   |                             |  |                             | TOTAL   | <b>\$6,529.91</b>         |  |
| PAYMENT:<br><input type="checkbox"/> PROVISIONAL<br><input type="checkbox"/> COMPLETE<br><input type="checkbox"/> PARTIAL<br><input type="checkbox"/> FINAL<br><input type="checkbox"/> PROGRESS<br><input type="checkbox"/> ADVANCE  |                             | APPROVED FOR<br><div style="text-align: center;">= \$</div> BY 2<br>TITLE  |                             | EXCHANGE RATE<br><div style="text-align: center;">= \$1.00</div> DIFFERENCES<br><hr/> Amount verified, correct for<br>(Signature or initials)           |                           |  |
| Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.  |                             |  |                             |   |                           |  |
| 09/17/09<br><small>(Date)</small>   |                             | Peter Delano<br><small>(Authorized Certifying Officer)</small>   |                             | Principal<br><small>(Title)</small>   |                           |  |
| ACCOUNTING CLASSIFICATION   |                             |  |                             |   |                           |  |
|   |                             |  |                             |   |                           |  |
| P<br>A<br>I<br>D<br><br>B<br>Y  | CHECK NUMBER                |  | ON ACCOUNT OF U.S. TREASURY |   | CHECK NO                  |  |
|   | CASH                        |  | DATE                        |   | PAYEE                     |  |
| 1 When stated in foreign currency, insert name of currency<br>2 If the ability to certify and authority to approve are combined in one person, one signature is necessary; otherwise the approving officer will sign in the space provided, over his official title<br>3 When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary" or "Treasurer", as the case may be |                             |  |                             |   | PER<br><br><br>TITLE      |  |

Previous edition obsolete

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NSN 7540-00-634-4206

#### PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

Contractor: Nobis Engineering  
Voucher No: A035  
Schedule No:

Continuation Sheet

Environmental Protection Agency, Washington, DC 20460

Sheet No: 26

**TASK ORDER MONTHLY INVOICE - Task Order 011-RS-BD-B51Q, Milwaukee Solvay Coke & Gas Site, WI**  
**Saturday, August 01, 2009 - Friday, August 28, 2009**

| <b>HOURS:</b> | <b>Current</b> | <b>Cumulative</b>     | <b>FUNDING AMOUNT:</b>    | <b>\$499,143.00</b> |
|---------------|----------------|-----------------------|---------------------------|---------------------|
| <b>Prime</b>  |                | <b>non-responsive</b> | <b>EXPENDITURE LIMIT:</b> | <b>\$384,888.00</b> |

Chemist Sr  
Chemist Mid  
Engineer Sr  
Engineer Mid  
Engineer Jr  
Environ Scientist Sr  
Environ Scientist Mid  
Environ Scientist Jr  
Geologist Sr  
Geologist Mid  
Geologist Jr  
Risk Assessor Sr  
Risk Assessor Mid  
Technician (CAD/GIS) Sr  
Technician (CAD/GIS) Mid  
Technician-Field Sr  
Technician-Field Mid  
Technician-Field Jr  
Toxicologist Sr  
Toxicologist Mid  
Program Manager  
Finance Manager  
Cost Reporter  
Contract Manager  
Subcontract Administrator  
H&S Officer Sr  
H&S Officer Mid  
Project Administrator

**TOTAL**

**Team Subcontractors**

Chemist Sr  
Chemist Mid  
Engineer Sr  
Engineer Mid  
Engineer Jr  
Environ Scientist Sr  
Environ Scientist Mid  
Environ Scientist Jr  
Geologist Sr  
Geologist Mid  
Geologist Jr  
Risk Assessor Sr  
Risk Assessor Mid  
Technician (CAD/GIS) Sr  
Technician (CAD/GIS) Mid



**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

Contractor: Nobis Engineering  
Voucher No: A035  
Schedule No:

Continuation Sheet

Environmental Protection Agency, Washington, DC 20460

Sheet No: 27

Technician-Field Sr  
Technician-Field Mid  
Technician-Field Jr  
Toxicologist Sr  
Toxicologist Mid  
Program Manager  
Finance Manager  
Cost Reporter  
Contract Manager  
Subcontract Administrator  
H&S Officer Sr  
H&S Officer Mid  
Project Administrator

**TOTAL**

non-responsive

**COSTS:**

Direct Labor  
Other Direct Costs  
Travel  
Team Subcontractors Costs  
-- Weston Solutions  
-- Avatar Environmental  
Subpool

**Total Direct Costs**

Subpool Fee

**Amount Claimed**

**Current**


**Cumulative**

|                 |                   |
|-----------------|-------------------|
| 1,036.53        | 45,614.65         |
| 0.83            | 144.55            |
| 0.00            | 0.00              |
| 5,492.55        | 196,742.48        |
| 5,492.55        | 196,742.48        |
| 0.00            | 0.00              |
| 0.00            | 0.00              |
| 6,529.91        | 242,501.68        |
| 0.00            | 0.00              |
| <b>6,529.91</b> | <b>242,501.68</b> |

DENISE  
BOONE/R5/USEPA/US  
09/17/2009 09:28 AM

To DENISE BOONE/R5/USEPA/US@EPA  
cc Jennifer Cao/R1/USEPA/US@EPA, Nadine  
Thys/R1/USEPA/US@EPA, Rosanne  
Obrien/R1/USEPA/US@EPA

bcc

Subject Re: Nobis Engineering, Inc, Contract #EP-S1-06-03, Task  
Order # 0011-RS-BD-B51Q- Monthly report 



Region 1 Monthly Progress Rpt 2009 August 1 - August 28 EP-S1-06-03.doc